Approved For Release 2000/09/14 : CIA-RDP81R00879R000500070

HYCON MFG. COMPANY

TELEPHONES 2961 E. COLORADO STREET • PASADENA 8, CALIFORNIA

SOLD TO

Gentlemen

INVOICE

20297

Billing #25

DATE

7-30-57

YOUR ORDER No.

FS-99____

TERMS:

Net 30 days

JOB No.

710

JOB ADDRESS

This is a partial billing of Direct Costs incurred on Contract FS-99

for the period 18 June 1955 thru 30 June 1957 pertaining to In Plant

Training

Charges per attached Schedules

\$6,721.37

Less: Withhold of 10%

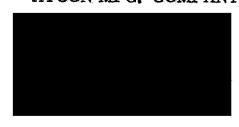
672.14

Amount Due

\$6,049.23

I certify that the above bill is correct and just and that payment therefore has not been received.

HYCON MFG. COMPANY



FOIAb3a

